| | | OR | DER FOR SU | IPPLIES OR SER | VICES | | | | PA | GE O | F PAGES | |
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| IMPORTANT: | : Mark all | packages and papers with | contract and/or o | rder numbers. | | | | | 1 | | 2 | |
| 1. DATE OF OF | RDER | 2. CONTRACT NO. (If any) | | | | | | 6. SHIP TO | | | | |
| 09/27/20 | 13 | EP-W-13-016 | | | a. NAME | OF CC | ONSIGNEE | | | | | |
| 3. ORDER NO. | | | 4 DECLUSITION | REFERENCE NO. | _ | | | | | | | |
| 0003 | | | PR-OSWER- | | Asses | sme | nt & Remedia | cion Divi | sion | | | |
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| 5. ISSUING OF SRRPOD | FICE (Add | ress correspondence to) | | | b. STREE | | | | | | | |
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| 1200 Per | nnsylv | ania Avenue, N. | W. | | Mail | Cod | e: | | | | | |
| Mail Coo | de: 38 | 05R | | | c. CITY | | _ | | d. ST | indicate con | e. ZIP CODE | |
| Washingt | on DC | 20460 | | | Arlin | ig co | 11 | | VA | 2 | 22202 | |
| 7. TO: N. | | | | | f. SHIP V | ΊA | | | | | | |
| a. NAME OF CO | | OR . MANAGEMENT SUPE | PORT INC | | | | | | | | | |
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| d. CITY | | | e. STATI | E f. ZIP CODE | | | specified on both sides of n the attached sheet, if ar | ıy, | or the above | -1101110 | orea corrador. | |
| SILVER S | PRING | | MD | 209103439 | including | deliver | y as indicated. | | | | | |
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| a. INSPECTION | 1 | b. ACCEPTANCE | | | | | ON OR BEFORE (Da 09/27/2013 | te) | | | | |
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 09/27/2013
 EP-W-13-016

ORDER NO. 0003

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | ŲNIT | | AMOUNT | QUANTITY |
|-------------|--|----------------|------|--------------|-------------|-----------------------------|
| (a) | (b) | ORDERED (c) | (d) | PRICE (e) | (f) | ACCEPTED (g) |
| | incorporated by reference. \$102,553 is | χ., | 1 | (-/ | V/ | (3) |
| | obligated to this Task Order. Michael Adam | | | | | |
| | is appointed as TOCOR. Jean Balent is | | | | | |
| | appointed as the Alt. TOCOR. | | | | | |
| | TOPO: Marlene Berg | | | | | |
| | Admin Office: | | | | | |
| | SRRPOD | | | | | |
| | US Environmental Protection Agency Ariel Rios Building | | | | | |
| | 1200 Pennsylvania Avenue, N. W. | | | | | |
| | Mail Code: 3805R | | | | | |
| | Washington DC 20460 | | | | | |
| | Accounting Info: | | | | | |
| | 13T-72DP-303DD2-2505-HQ00BM001372DP5017- | | | | | |
| | 001 BFY: 13 Fund: T Budget Org: 72DP | | | | | |
| | Program (PRC): 303DD2 Budget (BOC): 2505 | | | | | |
| | Job #: HQ00BM00 DCN - Line ID: | | | | | |
| | 1372DP5017-001 | | | | | |
| | Period of Performance: 09/27/2013 to | | | | | |
| | 09/30/2014 | | | | | |
| 0001 | Funding is being added to Task Order Risk | | | | | |
| 0001 | Assessment Support under EP-W-13-016. | | | | | |
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| | The obligated amount of award: \$102,553.00. | | | | | |
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OSRTI Management and Analytical Support SMALL BUSINESS CONTRACT EP-W-13-016

TITLE: Risk Assessment Support

TO Number: **003** Estimated LOE: **985 hours**

TASK ORDER STATEMENT OF WORK

I. BACKGROUND

The mission of EPA is to protect human health and the environment. OSWER is an Agency component that is responsible for programs articulated under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA, or Superfund) of 1980, as amended by the Superfund Amendments and Reauthorization Act (SARA) of 1986; the Resource Conservation and Recovery Act (RCRA) and amendments; and other legislation and Agency directives related to the characterization, remediation, and monitoring of solid and hazardous wastes. OSWER provides policy, guidance and direction for the Agency's emergency response and waste programs. It develops guidelines for the land disposal of hazardous waste and underground storage tanks. It provides technical assistance to all levels of government to establish safe practices in waste management. It administers the Brownfields program, which supports state and local governments in redeveloping and reusing potentially contaminated sites. It also manages the Superfund program, which responds to abandoned and active hazardous waste sites and accidental oil and chemical releases. Finally, it encourages innovative technologies to address contaminated soil and groundwater.

The mission of the Office of Superfund Remediation and Technology Innovation (OSRTI) is to return contaminated areas of land associated with Superfund sites to communities for safe reuse in a healthy environment. The purpose of the OSRTI Management and Analytical Support Contract is to provide support primarily to the OSRTI program in the planning, management and oversight of the program authorized under CERCLA and SARA. The contractor will provide support to the three OSRTI divisions: the Technology Innovation and Field Services Division (TIFSD), the Assessment and Remediation Division (ARD), and the Resource Management Division (RMD).

OSRTI requires contractor assistance with planning, management, and oversight. Contract services are anticipated in the following areas: strategic planning and analysis; performance and reporting requirements; regulatory and legislative analysis; support and development of guidance documents; training, conference, and meeting support; technical analysis and research and technical information transfer and coordination; resources management and information management analysis and support; and communications, including community/public outreach and environmental justice activities analysis.

II. SCOPE OF WORK

The scope of this Task Order is to provide analytical and technical support for the development and application of risk assessment methods at Superfund sites. Contract support will be used to assist in the planning and conducting of risk assessment meetings held by OSRTI and in analyzing the application of risk assessment guidance at Superfund sites.

Work to be performed under this Task Order aligns with the following Task Areas of the contract Statement of Work:

- **Task 2.** Conducting policy, regulatory, and legislative analysis and developing guidance documents,
- Task 3. Conducting technical research and supporting transfer of technical information, and
- **Task 6.** Providing support for training, conferences, and meetings.

III. PERIOD OF PERFORMANCE

The period of performance for the Base Period shall be date of award through <u>09/30/2014</u>.

IV. TASKS

TASK # 1 MEETING PLANNING AND SUPPORT

The contractor shall provide support for planning and supporting meetings through the following:

Subtask 1 – Support for Routinely Scheduled Teleconference Risk Assessment Meetings

The contractor shall provide meeting planning and support including technical support to OSRTI for all risk work on an as-needed basis. The scope of this work includes but is not limited to support for the OSWER Human Health Regional Risk Assessors Forum (OHHRRAF), Libby Action Plan (LAP) activities and other risk areas that may require support. Activities may include but are not limited to distributing agendas and other meeting materials electronically; attending meetings including OHRRAAF and LAP calls to take notes; preparing meeting summaries; and maintaining a current directory and mailing lists of risk assessors and technical experts, including OHHRRAF and LAP participants/members. The contractor shall distribute meeting materials (e.g., agenda, summaries, mailing list, directory, etc.) after review and approval by the EPA TOCOR. The contractor shall also provide meeting support for EPA risk assessment working groups. This support includes taking notes of issues and action items discussed and compiling information from EPA staff or from technical resources. Anticipated meetings include bimonthly OHHRRAF calls and LAP calls and other workgroup calls that may arise.

The contractor should assume bi-monthly OHHRRAF and bi-monthly LAP calls. Additional periodic calls will be confirmed with the EPA TOCOR.

Subtask 2 – Support for "Face to Face" Risk Assessment Meetings

An annual OHHRRAF conference may be held; location to be determined. The contractor shall provide support for the annual risk assessors' conference. Annual meeting support is anticipated to require travel to and from the meeting location for two people (staff with risk assessment expertise). Meeting

requirements discussed under subtask 1 of Task 2 apply to the annual OHHRRAF meeting and the contractor shall also provide meeting logistics support including registration support (online registration), compiling a list of attendees for whom hotel rooms are covered by a purchase agreement, and posting meeting support, such as compilation of meeting presentations.

In addition to the annual OHHRRAF meeting, an annual three -day working group meeting for the Libby Action Plan team is planned, to be held in Washington, D.C. Meeting requirements discussed under subtask 1 of Task 2 apply to the annual LAP meeting and the contractor shall also assist in the scheduling of speakers and in recording attendance.

The contractor should assume providing support for two "face to face" meetings, the OHHRRAF meeting and the LAP meeting which are held on an annual basis.

For the OHHRRAF meeting, for estimation purposes, the contractor should assume travel for one trip for 2 people for 5 days; location of the meeting to be determined. For the LAP meeting, for estimation purposes, the contractor should assume travel for one trip by 2 people, for 3 days, to within a 50-mile radius of Washington D.C. The LAP meeting, in 2013, is expected to be held in the Washington D.C. area in either November or December 2013.

| DELIVERABLE | DUE DATE |
|--|------------------------------|
| OHHRRAF calls minutes and related material | Within 5 days of meeting |
| LAP calls minutes and related material | Within 5 days of meeting |
| Support for "face to face" meetings | Stipulated through technical |
| | direction |

TASK #2 Technical Support for Site-Specific Application of Superfund Guidance

The contractor shall provide technical support for the site-specific application of Superfund guidance through the following:

Subtask 1. Technical support for the application of risk assessment guidance at Superfund sites.

The contractor shall provide technical support in the site-specific application of risk assessment methodologies presented in current Superfund guidance. Support is needed under this task to handle queries as they come in from Superfund Regions and other EPA programs. The types of support needed include technical analyses of risk assessment practices at Superfund sites and the application of risk assessment models. A description of the problem to be assessed and support needed, along with deliverables and due dates, shall be defined in written technical direction by the EPA TOCOR.

The contract should assume that there will be approximately 5 written technical directions to support 5 queries during the fiscal year 2014.

No travel is anticipated for Task 3.

| DELIVERABLE | DUE DATE |
|---|------------------------------|
| Technical support for application of Superfund guidance | Stipulated through technical |
| | direction |

V. POINT OF CONTACT

WAM: Marlene Berg (Berg.Marlene@EPA.gov) 703-603-8701

Alt WAM: Richard Kapuscinski (Kapuscinski.Rich@EPA.gov) 703-305-7411

VI. TERMS AND CONDITIONS

The following additional terms and conditions are requirements of this task order:

Develop a Quality Assurance/Quality Plan

During the period of performance for this task order, the contractor shall conduct task order monitoring, quality assurance and management activities, including preparation of the monthly progress report, under this task. The contractor shall provide a written quality assurance/quality plan (QAPP) that will be used to ensure that deliverables are developed in a manner that is fully compliant with the QA procedures as indicated in the contract. The contractor should assume one QAPP for this task order.

| DELIVERABLE | DUE DATE |
|--|------------------------------|
| Workplan and Cost Proposal | Within 20 days of receipt of |
| | task order |
| Monthly progress and financial reports | Monthly |

| AMENDMENT OF SOLICITATION/MODIFIC | CATION OF CONTRACT | | CONTRACT ID CODE | PAGE | OF PAGES |
|--|--|--|--|---|---------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REG | LUISITION/PURCHASE REQ. NO. | 5. PROJECT N | IO. (If applicable) |
| 001 | 10/02/2014 | PR-C | SWER-13-00538 | | |
| 6. ISSUED BY CODE | 20 2 | 7. ADI | MINISTERED BY (If other than Item 6) | CODE | |
| SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R | - | | | | |
| Washington DC 20460 | | 100 | AMENDMENT OF COLUMN TATION NO | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street) ENVIRONMENTAL MANAGEMENT SUE Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439 | • | 9B × 100 | AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORD PW-13-016 003 B. DATED (SEE ITEM 13) | | |
| CODE 106741598 | FACILITY CODE | —————————————————————————————————————— | 9/27/2013 | | |
| 100/41330 | Management of the Control of the Con | | IENTS OF SOLICITATIONS | | |
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| C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification | | ANT TO AUTHOR | TY OF: | | |
| E. IMPORTANT: Contractor X is not, | is required to sign this doc | ument and return | copies to the is | issuing office. | |
| T4. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOPO: Marlene Berg The purpose of this modification of the purpose of this modification of the purpose of this modification of the total funding on this table beyond this point. LIST OF CHANGES: Reason for Modification: Of Period Of Performance End Date of the purpose of the purpos | ation is to exter fication also ap al estimated cost ask order remains ther Administrat: | nd the Pe pproves t t ceiling s at \$102 ive Actio | riod of Performance the contractor's revision is now \$385,432.00 at 553.00. The contract | to Septembe sed technic at 3,455 ho | al and urs. |
| Continued | , and a second | 200 Aug 200 1901 10/9 h | Sports Zentre a | | |
| Except as provided herein, all terms and conditions of the | he document referenced in Item | 9A or 10A, as her | etofore changed, remains unchanged an | nd in full force and effe | ct. |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. | NAME AND TITLE OF CONTRACTING | | |
| | | Chr | ristie M. Deskiewicz | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SI | / | March Carl | ELECTRONIC | 10/02/2014 |
| (Signature of person authorized to sign) | | | | 21218ALVIII | |

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

| ΓEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|---------|--|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Total Amount for this Modification: \$282,879.00 | | | | |
| | New Total Amount for this Version: \$385,432.00 | | | | |
| | | | | | |
| | CHANGES FOR DELIVERY LOCATION: OSWER/OSRTI/ARD | | | | |
| | Amount changed from \$102,553.00 to \$385,432.00 | | | | |
| | Delivery Date changed from 09/27/2013 to | | | | |
| | 09/02/2018 | | | | |
| | | | | | |
| | Delivery: 09/02/2018 | | | | |
| | Delivery Location Code: OSWER/OSRTI/ARD | | | | |
| | Assessment & Remediation Division | | | | |
| | U.S. EPA | | | | |
| | One Potomac Yard (South Building) | | | | |
| | 2777 South Crystal Drive Mail Code: | | | | |
| | Arlington VA 22202 | | | | |
| | ATTINGCON VA ZZZOZ | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 09/27/2013 to 09/02/2018 | | | | |
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| 002 | | See Bloo | ck 16C | PR-S | RRPOD-16-00038 | | | | |
| 6. ISSUED BY | CODE | SRRPOD | | 7. ADN | IINISTERED BY (If other than Item 6) | CODE | | | |
| Ariel R 1200 Pe Mail Co | ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R | - | | | | | | | |
| | ton DC 20460 ADDRESS OF CONTRACTOR (No., street | t county State and | 7/P Code) | lαA | AMENDMENT OF SOLICITATION NO | | | | |
| ENVIRONI Attn: N 8601 GE0 30158953 | MENTAL MANAGEMENT SUP Jay Bassin DRGIA AVE STE 500 | • | | 9B. 10A EF | AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -W-13-016 03 . DATED (SEE ITEM 13) | 0. | | | |
| CODE 10 | 06741598 | FACILITY COD | DE . | 0 | 9/27/2013 | | | | |
| | ,0,41000 | | | | ENTS OF SOLICITATIONS | | | | |
| Offers musi Items 8 and separate le THE PLAC virtue of thi | 1 15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 | rior to the hour a pies of the ameno to the solicitation OFFERS PRIOR r already submitt | and date specified in the s dment; (b) By acknowledg in and amendment numbe TO THE HOUR AND DA ted, such change may be | olicitatio jing rec rs. FAI TE SPE made b | on or as amended, by one of the following metrept of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOUR telegram or letter, provided each telegram or | er subr BE RE | mitted; or (c) CEIVED AT FER. If by | Ву | |
| 12. ACCOUN | TING AND APPROPRIATION DATA (If req | juired) | Net | Inc | rease: \$5 | 8.6 | 40.14 | | |
| See Sch | edule | | | | | | | | |
| CHECK ONE | | CT/ORDER IS M I IN ITEM 14, PU | ODIFIED TO REFLECT T PRSUANT TO THE AUTH | HE AD ORITY | ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF: | | | | |
| | D. OTHER (Specify type of modification | | | | | | | | |
| X | FAR 52.232-22 Limita | tion of | Funds | | | | | | |
| E. IMPORTAN | IT: Contractor X is not, | is required to | o sign this document and | return | copies to the issuing | office. | | | |
| DUNS Num TOCOR: I The pur to Task Order. | mber: 106741598 Marlene Berg pose of this modifica Order 0003. These fu | tion is t nds have of funds | to add increm been shifted s obligated t | enta l fro | olicitation/contract subject matter where feasibal funding in the amoundom Task Order 0001 and state of the task Order is now \$1 | t of | this | Task | |
| All oth | er terms and condition | ns remain | n the same. | | | | | | |
| Reason Continu | | | | as her | etofore changed, remains unchanged and in fu | ll force | and effect | | |
| | ND TITLE OF SIGNER (Type or print) | | | 16A. I | IAME AND TITLE OF CONTRACTING OFFICE istie M. Deskiewicz | | | | |
| 15B. CONTRA | ACTOR/OFFEROR | | 15C. DATE SIGNED | | INITED STATES OF AMERICA | | 160 | C. DATE S | IGNED |
| 2 | (Signature of person authorized to sign) | | | - | (Signature of Contracting Officer) | | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-016/0003/002
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NAME OF OFFEROR OR CONTRACTOR

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|---------|--|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Obligated Amount for this Modification: \$58,640.14 | | | | |
| | Incremental Funded Amount changed: from | | | | |
| | \$102,553.00 to \$161,193.14 | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 14-T-72DP-303DD2-2505-HQ00BM00-1472DP5018-001 | | | | |
| | Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) T | | | | |
| | Budget Organization 72DP | | | | |
| | Program (PRC) 303DD2 | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) HQ00BM00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 1472DP5018-001 | | | | |
| | Amount: \$58,640.14 | | | | |
| | Subject To Funding: N | | | | |
| | | | | | |
| | Delivery Location Code: OSWER/OSRTI/ARD | | | | |
| | Assessment & Remediation Division | | | | |
| | U.S. EPA | | | | |
| | One Potomac Yard (South Building) | | | | |
| | 2777 South Crystal Drive | | | | |
| | Mail Code: | | | | |
| | Arlington VA 22202 | | | | |
| | | | | | |
| | Payment: | | | | |
| | FOB: Destination Period of Performance: 09/27/2013 to 09/02/2018 | | | | |
| | Period of Periormance: 09/2//2013 to 09/02/2018 | | | | |
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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | CONTRACT ID CODE | PAGE OF PAGES | | |
|--|--|---|--|--|---|--|----------------------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE | 4 R | EQUISITION/PURCHASE REQ. NO. | 5 PRO | 1 DIECT NO | (If applicable) |
| P00003 | | | | -OLEM-18-00315 | J. 1 10 | OLOT NO. | (п аррисаме) |
| 6. ISSUED BY CODE | See Bloo | CK 16C | | ADMINISTERED BY (If other than Item 6) | CODE | T | |
| SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R | Agency | | | | | | |
| Washington DC 20460 | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street ENVIRONMENTAL MANAGEMENT SUP Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439 | | | × | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-016 0003 10B. DATED (SEE ITEM 13) | Ο. | | |
| CODE 106741598 | FACILITY COD | DE . | | 09/27/2013 | | | |
| 100/41050 | | | MEN. | DMENTS OF SOLICITATIONS | | | |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. | uired) ODIFICATION O PURSUANT TO: | Net F CONTRACTS/ORDERS (Specify authority) THE | I r 5. IT CHA | | SCRIBEI | TRACT | 4. |
| C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X FAR 52.232-22 Limita | and authority) | | THC | RITY OF: | | | |
| E. IMPORTANT: Contractor 🗵 is not. | 27-34 | o sign this document and | retu | rn copies to the issuing | a office. | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOCOR: Marlene Berg The purpose of this action i authority of invoice payment Alternate Task Order Contrac Task Order 3 in the amount o \$161,193.14 to \$186,193.14. contractor is not authorized Officer. The Task Order Cont The Alternate Task Order Cont Kapuscinski. All other terms Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) | s to: 1) to the ting Off f \$25,00 The Task to exceracting tracting and con- | incrementall Task Order Co icer's Repres 0.00. This he Order ceilin ed without pr Officer's Rep Officer's Red ditions remai | lly ontsen sen sen sen sen sen sen sen sen sen | fund the Task Order; and racting Officer's Repressatative. This action increby increases the funded remains at \$385,432.00, or written approval of the sentative remains to be unchanged and in full fo | 2) (entainement ceil: which community which community marks are | tive a tally ing from the ntract ene Be hard and effect. | nd funds om ing erg. |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | | LECTRO | NIC STREET | DATE SIGNED 1/20/2018 |
| (Signature of person authorized to sign) | - | | - | (Signature of Contracting Officer) | | . 04 | 1/20/2010 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-016/0003/P00003
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NAME OF OFFEROR OR CONTRACTOR

| NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|-----|--|----------|-----|------------|--------|
|) | (B) | (C) | (D) | (E) | (F) |
| | LIGH OF CHANGES | | | | |
| | LIST OF CHANGES: | | | | |
| | Reason for Modification: Funding Only Action | | ΙI | | |
| | Obligated Amount for this Modification: \$25,000.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$186,193.14 | | | | |
| | Incremental Funded Amount changed: from | | | | |
| | \$161,193.14 to \$186,193.14 | | | | |
| | Buyer changed | | | | |
| | from Christie M. Deskiewicz | | | | |
| | to Dionne Wright | | | | |
| | Contracting Officer changed | | | | |
| | from Christie M. Deskiewicz | | | | |
| | Committee Commit | | | | |
| | to Lynette Gallion | | | | |
| | Contracting Officer Representative changed | | | | |
| | from Esther Williford | | | | |
| | to Marlene Berg | | | | |
| | | | | | |
| | Type of Bridge Vehicle* (See Help Text for more | | | | |
| | info) changed to : N | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 1 | | | | |
| | Obligated Amount for this Modification: \$25,000.00 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$161,193.14 to \$186,193.14 | | | | |
| | FOB changed from Destination to | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 18-T-72DP-000DD2-2505-1872DP5003-001 | | ΙI | | |
| | Beginning FiscalYear 18 | | | | |
| | Ending Fiscal Year | | ΙI | | |
| | Fund (Appropriation) T | | | | |
| | Budget Organization 72DP | | | | |
| | Program (PRC) 000DD2 | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) HQ00BM00 | | | | |
| | | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 1872DP5003-001 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$25,000.00 | | | | |
| | Percent: 6.48623 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | | |
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 CONTINUATION SHEET
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 PAGE EP-W-13-016/0003/P00003
 OF TOTAL EP-W-13-016/0003/P00003

NAME OF OFFEROR OR CONTRACTOR

| EM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|--------|---|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
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| | Delivery Location Code: OSWER/OSRTI/ARD | | | | |
| | Assessment & Remediation Division | | | | |
| | U.S. EPA | | | | |
| | One Potomac Yard (South Building) | | | | |
| | 2777 South Crystal Drive | | | | |
| | Mail Code: | | | | |
| | Arlington VA 22202 | | | | |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (AA216-01) | | | | |
| | 109 TW Alexander Drive | | | | |
| | www2.epa.gov/financial/contracts | | | | |
| | Durham NC 27711 | | | | |
| | Period of Performance: 09/27/2013 to 09/02/2018 | | | | |
| | 3, 2, 2010 | | | | |
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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | CONTRACT ID CODE | PAGE | | F PAGES I | | |
|---|---|--|---|--|-------------|----------------|-------------------------|--|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE | 4. RI | | 5. PRO | 1 DJECT NO | 2 D. (If applicable) | | |
| P00004 | See Blo | ck 160 | | | | | , ,, | | |
| 6. ISSUED BY CODE | SRRPOD | | 7. A | DMINISTERED BY (If other than Item 6) | CODE | | | | |
| SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460 | 5 2 | | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street | county. State and | ZIP Code) | [9 | BA. AMENDMENT OF SOLICITATION NO. | | | | | |
| ENVIRONMENTAL MANAGEMENT SUP Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439 | 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0003 | | | | | | | | |
| CODE 106741598 | FACILITY COL | DE | | 10B. DATED (SEE ITEM 13) 09/27/2013 | | | | | |
| 100/41320 | | | MENI | DMENTS OF SOLICITATIONS | | | | | |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. | ODIFICATION OF PURSUANT TO: ET/ORDER IS MILITEM 14, PU | (Specify authority) THE (ODIFIED TO REFLECT TI JRSUANT TO THE AUTHO | CHAI | MODIFIES THE CONTRACT/ORDER NO. AS DESINGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b). | HE CON | NTRACT | 114. | | |
| D. OTHER (Specify type of modification X FAR 52.217-8 Option | and authority) | | | | | | | | |
| E. IMPORTANT: Contractor X is not. | is required t | to sign this document and | retur | n copies to the issuing | office. | 1 | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 106741598 TOCOR: Marlene Berg Max Expi The purpose of this modifica 2018 to 2 March 2019. This t Base Period ceiling amount of authorized to exceed without terms and conditions remain | re Date: tion is ask orde n this t prior w | 03/02/2019 to extend the r will be ext ask order is ritten approv | e P en \$3 | eriod of Performance from ded at no cost to the gove 85,432.00 in which the co of the contracting office | m 2 vern | ment. actor | The is not | | |
| LIST OF CHANGES: | | | | | | | | | |
| Continued | o dooumant ==f= | proposed in Itom C A or 40A | | horatofore changed remains unabanced and in 6 | dl foro- | and affer | • | | |
| Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>) | e accument refe | erencea in item 9 A or 10A | 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | | | | |
| | | | Marneice Bivins | | | | | | |
| 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 09/18/2018 | | | | | | | | | |

(Signature of person authorized to sign)

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-016/0003/P00004
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NAME OF OFFEROR OR CONTRACTOR

| EM NO. | SUPPLIES/SERVICES | QUANTITY | | | AMOUNT |
|--------|---|----------|-----|-----|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Reason for Modification: Extend Period of Performance | | | | |
| | Period Of Performance End Date changed from | | | | |
| | 02-SEP-18 to 02-MAR-19 | | | | |
| | 02 0H 10 00 02 MM 13 | | | | |
| | Maximum Potential Expiration Date changed to : | | | | |
| | 03/02/2019 | | | | |
| | Period of Performance: 09/27/2013 to 03/02/2019 | | | | |
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| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CONTRAC | СТ | CONTRACT ID CODE | PAGE | OF PAGES |
|---|---|--|---|-----------------------------------|------------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. RE | | 5. PROJECT | NO. (If applicable) |
| P00005 | See Block 160 | PR- | OLEM-20-00095 | | |
| 6. ISSUED BY CODE | HQAD | | MINISTERED BY (If other than Item 6) | CODE | |
| HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460 | uilding | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street | t, county, State and ZIP Code) | (,,) 94 | A. AMENDMENT OF SOLICITATION NO. | | |
| Environmental Management Sup Attn: Thomas Heim 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439 | port, Inc | (X) 98 X 10 0 | B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-W-13-016 003 B. DATED (SEE ITEM 13) | R NO. | |
| CODE 106741598 | FACILITY CODE | | 09/27/2013 | | |
| THE DIS NOT OF CONSTRUCTION AND APP | 11. THIS ITEM ONLY A | | MENTS OF SOLICITATIONS | | |
| OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M | nce to the solicitation and thuired) | nis amendment, and i Net In | s received prior to the opening hour and date | \$60,000.0 | 00 |
| | CT/ORDER IS MODIFIED T H IN ITEM 14, PURSUANT | O REFLECT THE ALTO THE AUTHORITY | GES SET FORTH IN ITEM 14 ARE MADE IN OMINISTRATIVE CHANGES (such as change OF FAR 43.103(b). ITY OF: | | |
| D. OTHER (Specify type of modification | and authority) | | | | |
| X FAR 52.217-8 Option | to Extend Ser | vices (NOV | 1999) | | |
| E. IMPORTANT: Contractor X is not | is required to sign this | document and return | copies to the issu | uing office. | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOCOR: Marlene Berg Max Expi The purpose of this modifica and to obligate incremental funded ceiling by \$60,000.00 remains at \$385,432.00, which written approval of the Contunchanged and in full force | re Date: 03/02 tion is to ext funding in the from \$186,193 h the contract racting Office | 2/2020 tend the Pe e amount of 3.14 to \$24 tor is not | eriod of Performance to \$60,000.00. This here 6,193.14. The Task Ord authorized to exceed w | March 2 Bby incre der ceili | ases the ng rior |
| | | | | | |
| LIST OF CHANGES: | | | | | |
| Continued | | u 0 A 40: | I OTERA I SO LIVE PROPERTY . | - 6 H 6 | er 4 |
| Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) | ne accument referenced in l | | eretofore changed, remains unchanged and i NAME AND TITLE OF CONTRACTING OF | | |
| | | | rneice Bivins | | ····•• |
| 15B. CONTRACTOR/OFFEROR | 15C. DAT | | UNITED STATES OF AMERICA | | 16C. DATE SIGNED |
| | | 135. | | ELECTRONIC SIGNATURE | 02/05/2020 |

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-016/0003/P00005
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NAME OF OFFEROR OR CONTRACTOR

Environmental Management Support, Inc

| 9 | T | St. State St | | | Г |
|-----------------|---|--|-----|------------|--------------------------|
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Reason for Modification: Funding Only Action | | | | |
| | Obligated Amount for this Modification: \$60,000.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$246,193.14 | | | | |
| | Incremental Funded Amount changed: from | | | | |
| | \$186,193.14 to \$246,193.14 | | | | |
| | Maximum Potential Expiration Date changed to : | | | | |
| | 03/02/2020 | | | | |
| | 03/32/2023 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 1 | | | | |
| | Obligated Amount for this Modification: \$60,000.00 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$186,193.14 to \$246,193.14 | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 20-T-72DP-000DD2-2502-HQ00BM00-2072DP5002-001 | | | | |
| | DCN-LineID 2072DP5002-001 Amount: \$60,000.00 | | | | |
| | Amount: \$80,000.00 | | | | |
| | Period of Performance: 09/27/2013 to 03/02/2019 | | | | |
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| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE | OF PAGES |
|---|--|------------------------------|--|----------------------------|---------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQ | UISITION/PURCHASE REQ. NO. | 5. PROJECT | NO. (If applicable) |
| P00006 | See Block 16C | PR-0 | LEM-20-00673 | | , ,, |
| 6. ISSUED BY CODE | HOAD | 7. ADN | MINISTERED BY (If other than Item 6) | CODE | |
| HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R | ilding | | | _ | |
| Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street | sounty State and 7/D Code) | loa | AMENDMENT OF SOLICITATION NO | | |
| Environmental Management Supp Environmental Management Supp Attn: Thomas Heim 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439 | | 9B. x 100 | AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. -W-13-016 03 B. DATED (SEE ITEM 13) | 4O. | |
| CODE 106741598 | FACILITY CODE | $ \mid$ \mid \mid \mid | 9/27/2013 | | |
| 100/11000 | 11. THIS ITEM ONLY APPLIES 1 | | | | |
| | change an offer already submitted, s nee to the solicitation and this amend uired) ODIFICATION OF CONTRACTS/ORD | such change Iment, and is | may be made by letter or electronic communic | eation, provided pecified. | ГЕМ 14. |
| X B. THE ABOVE NUMBERED CONTRAG appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification | T IS ENTERED INTO PURSUANT TO | | MNISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF: | in paying office | ·, |
| | | | | | |
| E.IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOCOR: Michele Burgess Max E | | s, including s | olicitation/contract subject matter where feasi | ble.) | S |
| The purpose of this modifica Period ceiling amount on thi contractor is not authorized officer. All other terms and LIST OF CHANGES: Reason for Modification: Upd | s task order remai: to exceed without conditions remain | ns the prior | same at \$385,432.00 in written approval of th | which we control | the acting |
| Continued | | | | | |
| Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) | e document referenced in Item 9 A o | 16A. I | retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | D 16B. I | UNITED STATES OF AMERICA | LECTRONIC | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | - | (Signature of Contracting Officer) | SIGNATURE | 09/16/2020 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-016/0003/P00006
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NAME OF OFFEROR OR CONTRACTOR

Environmental Management Support, Inc

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| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Contracting Officer Representative changed from | + | | | |
| | | | | | |
| | Marlene Berg to Crystal Mitchell | | | | |
| | | | | | |
| | | | | | |
| | TOCOR (Task Order Contracting Officer's | | | | |
| | Representative) changed to : Michele Burgess | | | | |
| | | | | | |
| | Invoice Approving Official changed to : Michele | | | | |
| | | | | | |
| | Burgess | | | | |
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| | Period of Performance: 09/27/2013 to 03/02/2019 | | | | |
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| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CONTRACT | | 1. CONTRACT ID CODE | PAG | e or pages |
|---|---|---|---|---------------------------------|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQ | UISITION/PURCHASE REQ. NO. | 5. PROJEC | ∠ CT NO. (If applicable) |
| P00007 | See Block 16C | PR-0 | LEM-20-00723 | | |
| 6. ISSUED BY CODE | HQAD | 7. ADN | INISTERED BY (If other than Item 6) | CODE | |
| HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460 | uilding | | | _ | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street | county State and 7IP Code) | Ι. ΙοΔ | AMENDMENT OF SOLICITATION NO. | | |
| Environmental Management Supp Attn: Thomas Heim 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439 | 9B. × 10A E E | DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDI -W-13-016 03 DATED (SEE ITEM 13) | ER NO. | | |
| CODE 106741598 | FACILITY CODE | | 9/27/2013 | | |
| | 11. THIS ITEM ONLY APPLIES | | | | |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. | ODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority) | THE CHANG | DIFIES THE CONTRACT/ORDER NO. AS ESSET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). | IN THE CONTRA | ст |
| C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification | | TO AUTHORI | Y OF: | | |
| X FAR Subpart 6.3 Othe | er Than Full and Op | pen Com | petition | | |
| E. IMPORTANT: Contractor X is not | is required to sign this documer | ent and return | copies to the is | ssuing office. | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOCOR: Michele Burgess Max E The purpose of this modifica to 02 March 2021 to complete funded amount on this task o \$385,432.00 in which the con approval of the contracting full force and effect. | xpire Date: 03/02/ tion is to extend work at no additi rder is \$246,193.1 tractor is not aut | /2021 In the Per ional co 14 and o | nvoiceApprover: Micheriod of Performance fost to the government ceiling amount on thi | From 02 M The cu s task o | arch 2019 rrent rder is tten |
| LIST OF CHANGES: | | | | | |
| Continued | | | | | |
| Except as provided herein, all terms and conditions of the | ne document referenced in Item 9 A | or 10A, as he | etofore changed, remains unchanged an | d in full force and | effect. |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | NAME AND TITLE OF CONTRACTING ON TRACTING ON THE CONTRACTING O | OFFICER (Type o | r print) |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNE | ED 16B. U | INITED STATES OF AMERICA | ELECTRONII SIGNATUR | 16C. DATE SIGNED |

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-W-13-016/0003/P00007
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NAME OF OFFEROR OR CONTRACTOR

Environmental Management Support, Inc

| THEMIND SUPPLESSENCES QUANTITY MAIN OUR PROCESS | <u> </u> | T | g, gas and version | | | I |
|--|----------|--|--------------------|----------|------------|----------|
| Reason for Modification: Update POP Period Of Performance End Date changed from: 02-MAR-19 to 02-MAR-21 Maximum Potential Expiration Date changed to: 03/02/2021 CHANGES FOR LINE ITEM NUMBER: 1 End Date changed from 02-SEP-18 to 02-MAR-21 | ITEM NO. | SUPPLIES/SERVICES | | | UNIT PRICE | AMOUNT |
| Period Of Performance End Date changed from: 02-MAR-19 to 02-MAR-21 Maximum Potential Expiration Date changed to: 03/02/2021 CHANGES FOR LINE ITEM NUMBER: 1 End Date changed from 02-SEP-18 to 02-MAR-21 | (A) | (B) | (C) | (D) | (E) | (F) |
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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | | CONTRACT ID CODE | F PAGES | | | | | | |
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| 2. AMENDME | NT/MODIFICATION NO. | 3. EFFECTIVE | DATE 4 | 4. RE | :QUISITION/PURCHASE REQ. NO. | 5. PRO | JECT NO. | 6 . (If applicable) | | | | |
| P00008 | | See Bloo | ck 16C | | | | | | | | | |
| 6. ISSUED BY | CODE | HQAD | - 3 | 7. ADMINISTERED BY (If other than Item 6) CODE | | | | | | | | |
| William 1200 Pe Mail Co | ronmental Protection Jefferson Clinton Bunnsylvania Avenue, N. de: 3803R ton DC 20460 | ilding | | | | | | | | | | |
| 8. NAME AND | ADDRESS OF CONTRACTOR (No., street | , county, State and | ZIP Code) | x) 9 | A. AMENDMENT OF SOLICITATION NO. | | | | | | | |
| Environmental Management Support, Inc Attn: Thomas Heim 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439 | | | | | 9B. DATED (SEE ITEM 11) ** 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0003 | | | | | | | |
| CODE 10 | 06741598 | FACILITY COD | E | | 09/27/2013 | | | | | | | |
| | | 11, THIS IT | EM ONLY APPLIES TO AM | | DMENTS OF SOLICITATIONS | | | | | | | |
| Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | | | | | | |
| CHECK ONE | 30 30 | CT/ORDER IS M H IN ITEM 14, PU | ODIFIED TO REFLECT TH | HE A ORIT | IGES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b). | | | | | | | |
| | D. OTHER (Specify type of modification | and authority) | | | | | | | | | | |
| E. IMPORTAN | T: Contractor X is not | is required t | o sign this document and i | retur | n copies to the issuing | office. | | | | | | |
| DUNS Nur TOCOR: I | mber: 106741598 Michele Burgess Max E pose of this modifica ation signed by Raoul | xpire Da | te: 03/02/202 to incorporat | :1 .e | solicitation/contract subject matter where feasib InvoiceApprover: Michele the attached EPA blanket . All other terms and co | Burg | inistı | | | | | |
| Reason : | CHANGES: for Modification: Oth of Performance: 09/27 | | | io | n | | | | | | | |
| Except as pro | vided herein, all terms and conditions of the | ne document refe | renced in Item 9 A or 10A, | , as h | neretofore changed, remains unchanged and in fo | ull force : | and effect | ě. | | | | |
| 15A. NAME A | ND TITLE OF SIGNER (Type or print) | | | | . NAME AND TITLE OF CONTRACTING OFFIC | ER (Typ | e or print) | | | | | |
| | | | | Ма | rneice Bivins | | | | | | | |
| 15B. CONTRA | ACTOR/OFFEROR | | 15C. DATE SIGNED | 16E | : UNITED STATES OF AMERICA | | 160 | C. DATE SIGNED | | | | |
| 9 | (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | | | | | | |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CO | DDE F | PAGE C | F PAGES |
|---|---|---|---|---|---|-------------------|--------------------|
| 2. AMENDME | NT/MODIFICATION NUMBER | 3. EFFECTIVE DATE 08/13/2020 | 4. REQUISITION/PURCHASI | E REQUISITION NUMBER | 5. PROJECT I | NUMBER (| If applicable) |
| 6. ISSUED BY | CODE | | 7. ADMINISTERED BY (| If other than Item 6) | CODE | | |
| OMS/ARM US Enviror 1200 Penn | Scott, Director I/OAS/Policy, Training and Over nmental Protection Agency, Mai nsylvania Avenue, NW n, DC 20004 | rsight Division I Code 3802R | | | L | | |
| | ADDRESS OF CONTRACTOR (Number, str | reet, county, State and ZIP Co | ode) | (X) 9A. AMENDME | NT OF SOLICITA | ATION NUI | MBER |
| To All EPA | Contractors | | | 9B. DATED (SEI 10A. MODIFICA To all EPA (10B. DATED (SE | EITEM 11) TION OF CONTI | RACT/ORE | DER NUMBER |
| CODE | | ACILITY CODE | | | | | 200 |
| | 11. THIS ITE | M ONLY APPLIES TO | AMENDMENTS OF S | OLICITATIONS | | | |
| or (c) By separa RECEIVED AT by virtue of this communication | ng items 8 and 15, and returning ate letter or electronic communication which i THE PLACE DESIGNATED FOR THE RECI amendment you desire to change an offer al makes reference to the solicitation and this a | ncludes a reference to the sol EIPT OF OFFERS PRIOR TO ready submitted, such change imendment, and is received p | icitation and amendment num THE HOUR AND DATE SPE e may be made by letter or ele rior to the opening hour and o | bers. FAILURE OF YO ECIFIED MAY RESULT I ectronic communication, late specified. | UR ACKNOWLE IN REJECTION (provided each le | DGMENT OF YOUR | TO BE OFFER. If |
| | | | DIFICATIONS OF COI R NUMBER AS DESC | | | | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PUI NUMBER IN ITEM 10A. | | 1.6.1 | | 3.00 | NTRACT | ORDER |
| X | B. THE ABOVE NUMBERED CONTRACT/ appropriation data, etc.) SET FORTH IN | ORDER IS MODIFIED TO RE ITEM 14, PURSUANT TO TH | EFLECT THE ADMINISTRATI HE AUTHORITY OF FAR 43. | VE CHANGES (such as 103(b). | changes in payi | ng office, | |
| | C. THIS SUPPLEMENTAL AGREEMENT I | | NT TO AUTHORITY OF: | | | | |
| | D. OTHER (Specify type of modification and | a authority) | | | | | |
| | | is required to sign this o | | | s to the issuir | ng office | |
| This contra 4.2105, red Telecomm | act/order is being modified in acquiring contracting officers to incurrent on the contracting officers and video Surveillaned for the full text version of FA | cordance with the ap clude FAR clause 52. ce Services or Equip | plicability instructions 204-25, Prohibition of ment. | s in interim FAR (on Contracting for | Case 2019-0 r Certain | 009, an | d FAR |
| Except as provi | ded herein, all terms and conditions of the do | cument referenced in Item 9A | or 10A, as heretofore chang | ed, remains unchanged | and in full force | and effect. | |
| 15A. NAME AN | ND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF Raoul D. Scott, Dire | | | • | Division |
| 15D COUTES | OTOD/OFFEDOD | Laco Date Oloves | LOD UNITED OTATES OF | AMERICA | | | |
| TOB. CONTRA | CTOR/OFFEROR | 15C. DATE SIGNED | RAOUL SCO | | RAOUL SCOTT 1:40:17 -04'00' | 16C. DA | TE SIGNED |
| (S | ignature of person authorized to sign) | _ | (Signature | of Contracting Officer) | | | |

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

As prescribed in 4.2105(b) and in the applicability instructions in interim FAR Case 2019-009, insert the following clause:

Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020)

(a) <u>Definitions</u>. As used in this clause—

Backhaul means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

Covered foreign country means The People's Republic of China.

Covered telecommunications equipment or services means—

- (1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
- (2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);
- (3) Telecommunications or video surveillance services provided by such entities or using such equipment; or
- (4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means-

- (1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;
- (2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-

- (i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or
 - (ii) For reasons relating to regional stability or surreptitious listening;
- (3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);
- (4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);
- (5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or
- (6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

Interconnection arrangements means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

Roaming means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) Prohibition. (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.

- (2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.
 - (c) Exceptions. This clause does not prohibit contractors from providing—
- (1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
 - (d) Reporting requirement.
- (1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at https://dibnet.dod.mil. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at https://dibnet.dod.mil.
- (2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause
- (i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
- (ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) *Subcontracts*. The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | | CONTRACT ID CODE | OF PAGES | | | | | |
|--|---|------------------|---|-------------|---|------------------------|-----------------------------|--|--|--|--|
| 2. AMENDME | NT/MODIFICATION NO. | 3. EFFECTIVE | DATE 4 | 1. REC | L RUISITION/PURCHASE REQ. NO. | 5. PROJECT | NO. (If applicable) | | | | |
| P00009 See Block 16C PR-OLEM-21-00074 | | | | | | | | | | | |
| 6. ISSUED BY | CODE | HQAD | | 7. AD | MINISTERED BY (If other than Item 6) | CODE | | | | | |
| William 1200 Pe Mail Co | ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3803R | ilding | | | | _ | | | | | |
| 6 10 10 10 10 10 10 10 10 10 10 10 10 10 | ton DC 20460 | county State and | 7/D Code) | loa | AMENDMENT OF COLICITATION NO | | - | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Environmental Management Support, Inc Attn: Thomas Heim 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439 | | | | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0003 10B. DATED (SEE ITEM 13) | | | | | | |
| CODE 10 | 6741598 | FACILITY CODE | : | 0 | 9/27/2013 | | | | | | |
| | 2,11070 | 11. THIS ITE | M ONLY APPLIES TO AM | | MENTS OF SOLICITATIONS | | | | | | |
| Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted , such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | | | | | |
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| X | appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN | | | | MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b). TY OF: | | , | | | | |
| | D. OTHER (Specify type of modification | and authority) | | | | | | | | | |
| E. IMPORTAN | T: Contractor X is not | is required to | sign this document and r | return | copies to the issuing | g office. | | | | | |
| DUNS Nur | mber: 106741598 | | en 21 Orman June 1 Orman and 11 200 Control III | | nvoiceApprover: Michele | | S | | | | |
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| Reason : | CHANGES: for Modification: Oth ce TOCOR/Project Offi | | | | | | | | | | |
| Period (| of Performance: 09/27 | /2013 to | 03/02/2021 | | | | | | | | |
| | vided herein, all terms and conditions of th ND TITLE OF SIGNER (<i>Type or print</i>) | e document refer | enced in Item 9 A or 10A, | 16А. Маз | retofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFICE Reice Bivins | | | | | | |
| 15B. CONTRA | ACTOR/OFFEROR | | 15C. DATE SIGNED | | | LECTRONIC BIGNATURE | 16C. DATE SIGNED 11/23/2020 | | | | |
| 8 | (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | 11/23/2020 | | | | |